



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 23, 2019

Anisoara Mirza
2166 Kennedy Dr
Rochester Hills, MI 48309

RE: Application #: AF630395910
Heritage Hills Care
2166 Kennedy Dr
Rochester Hills, MI 48309

Dear Mrs. Mirza:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Lewis".

Kenyatta Lewis, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2078

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AF630395910

Anisoara Mirza Name: Anisoara Mirza

Anisoara Mirza Address: 2166 Kennedy Dr
Rochester Hills, MI 48309

Anisoara Mirza Telephone #: (206) 432-1898

Responsible Person: Sergio Mirza

Name of Facility: Heritage Hills Care

Facility Address: 2166 Kennedy Dr.
Rochester Hills, MI 48309

Facility Telephone #: (206) 432-1898

Application Date: 08/22/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
ALZHEIMERS
AGED

II. METHODOLOGY

08/22/2018 Enrollment
App submitted online 8/21/18 did not download.

08/22/2018 Contact - Document Sent
Rules and Acts books

08/22/2018 PSOR on Address Completed
NO

08/22/2018 Application Incomplete Letter Sent
1326, RI-030, and FP for Anisoara. 100 for Sergiu. Signed Application.

09/18/2018 Contact - Document Received
Signed App. 1326, RI-030, and FP for Anisoara. 100 for Sergiu

09/18/2018 File Transferred To Field Office
Pontiac

09/25/2018 Contact - Document Received
Licensing file received from Central office

10/23/2018 Application Incomplete Letter Sent

12/20/2018 Contact - Telephone call made
Status call

02/13/2019 Contact - Document Received

03/06/2019 Application Incomplete Letter Sent

04/01/2019 Contact - Document Received
Documents from Anisoara Mirza

05/21/2019 Application Complete/On-site Needed

06/10/2019 Inspection Completed On-site

06/10/2019 Inspection Completed-BCAL Sub. Compliance

06/11/2019 Application Incomplete Letter Sent
The application incomplete letter was emailed to the licensee.
am29rose@gmail.com

08/09/2019 Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Heritage Hills Care adult foster family care home is located in a residential area in Rochester Hills, Michigan. Heritage Hills Care family foster care home, constructed in 1995 is a single- story structure, ranch style home. There is a full finished basement in the home. The home is owned by the applicant, Anisoara Mirza, and her husband, Sergio Mirza who is also the responsible person. The home has a proposed occupancy of six (6) adult foster care residents. The community is serviced by public water and sewage system. Medical, social, educational, religious and shopping resources are located nearby within the surrounding community. Laundry facilities are located on the first floor of the home and includes a gas-dryer with a flexible galvanized metal duct.

The first floor of the home consists of a great room (combined living room and dining room), kitchen with nook, three bedrooms, two full bathrooms and one ½ bathroom. (two bedrooms are designated for residents' use)

There is a two-story deck with and exit door from the kitchen nook. The deck is equipped with a wheelchair ramp.

There is additional private family space in the basement of the home, that consists of a kitchenette, family room, two bedrooms and the furnace room. The basement features a walk-out door to a private paver patio.

The furnace and hot water heater are located in the basement. The heating plant door is 1¾ inch and equipped with an automatic self-closing device and positive-latching hardware. The facility is equipped with ceiling mounted smoke detectors between the sleeping area, the living room, kitchen and basement. There is also a smoke detector in the heat plant room. Mrs. Mirza is aware that the detectors should be tested and that batteries shall be replaced in accordance with the recommendations of the smoke or heat detection equipment manufacturer per Rule 400.137.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	14' 3" x 11' 11"	158.87	2
2	13'.2" x 13'.5"	189.82	2
3	14' 10" x 15' 11"	236.10	2

Total capacity: 6

Resident Living Space	Room Dimensions	Total Square Footage
Living Room	20' x 14'.6"	290 square feet
Dining Room	10' x 10'.9"	107 square feet
Kitchen	12'.10 x 11'.9"	150 square feet

The living, dining, and sitting room, kitchen and nook areas measure a total of 1175.25 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee’s responsibility not to exceed the facility’s licensed capacity.

During the onsite inspection I observed the home and bedrooms were furnished according to the applicable licensing rules and statutes.

B. Program Description

Anisoara Mirza intends to provide 24-hour supervision, protection and personal care to five (5) ambulatory residents, whose diagnosis is aged, physically handicapped and, or Alzheimer’s. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, or the responsible person.

In addition to the above program elements, it is the intent of the applicant, Anisoara Mirza to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Responsible Person Qualifications

The applicant Anisoara Mirza, has experience working with disabled and senior adults. Ms. Mirza was employed at Marshbank Manor, a licensed family adult foster care home (AF630316592), located at 2990 Hiller Road, Bloomfield Hills. Ms. Mirza worked as a direct care worker at Marshbank Manor, since December 2017. Additionally, Ms. Mirza provided a copy of her high school diploma and a current CPR/AED & First Aid training certificate.

A licensing record clearance request was completed with no LEIN convictions recorded for Anisoara Mirza or Sergiu Mirza. Anisoara Mirza and Sergiu Mirza submitted medical

clearance requests with statements from a physician documenting their good health and current TB-tine negative results.

Anisoara Mirza and Sergiu Mirza have sufficient financial resources to provide for the adequate care of the residents as evidenced by their current bank statement and credit report.

Anisoara Mirza acknowledges the understanding of the requirement of an adult foster care family home is that the licensee resides in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for six (6) residents will be the responsibility of the family home, applicant, Anisoara Mirza, 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

Anisoara Mirza acknowledges an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

Anisoara Mirza acknowledged an understanding of her responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding medication procedures. In addition, Ms. Mirza has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Anisoara Mirza acknowledges her responsibility to obtain all required documentation and signatures that are to be completed prior to the responsible person and volunteers or staff working directly with residents. In addition, Ms. Mirza acknowledges her responsibility to maintain a current employee record on file in the home for the licensee, responsible person, or volunteer or staff, and the retention schedule for all the documents contained within each employee's file.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-Day written discharge notice.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Anisoara Mirza indicated that it is her intent to achieve and maintain compliance with these requirements.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding the written and verbal reporting of accidents and incidents and the responsibility to conduct an immediate investigation of the cause. Anisoara Mirza has indicated her intention to achieve and maintain compliance with reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Anisoara Mirza acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Anisoara Mirza acknowledges her responsibility to obtain the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, Ms. Mirza acknowledges her responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident's file.

D. Rule/Statutory Violations

Anisoara Mirza was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small home (capacity 1 – 6)

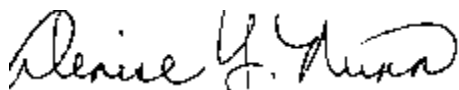


08/21/19

Kenyatta Lewis
Licensing Consultant

Date

Approved By:



08/23/2019

Denise Y. Nunn
Area Manager

Date